

FINANCE AGENDA

APRIL 23, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$41,139.31

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASE

251235 ADDIS, GREENBERG, SCHULTZ & ELIZER, L.L.C., Attorneys, submitting an Order of Court for payment of \$33,821.86 attorney fees for the defense of an indigent defendant, Antoine Smith. Indictment No. 00-CR-13555 02 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$91,298.32

CAPITAL CASE TO BE APPROVED: \$33,821.86

NON-CAPITAL CASES

251037 JULIE B. AIMEN, Attorney, submitting an Order of Court for payment of \$831.30 attorney fees for the defense of an indigent defendant, Alethea Lewis. Indictment No. 01-CR-11926 (Non-Capital Case).

251040 DAVID C. THOMAS, Attorney, submitting an Order of Court for payment of \$1,900.00 attorney fees for the defense of an indigent defendant, Richard W. Bailey. Indictment No. 98-CR-8001 (Non-Capital Case).

251044 MARY LOUISE KANDYBA, Attorney, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of an indigent defendant, Alfred Taylor. Indictment No. 01-CR-5192 (Non-Capital Case).

251063 ADDIS, GREENBERG, SCHULTZ & ELIZER, L.L.C., Attorneys, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of an indigent defendant, Robert Miller. Indictment No. 00-C2-20576 (Non-Capital Case).

251080 RAYMOND P. GARZA, Attorney, submitting an Order of Court for payment of \$5,887.50 attorney fees for the defense of an indigent defendant, Daniel Vallo. Indictment No. 97-CR-03533 (Non-Capital Case).

251081 MELVIN GRAY, M.D., presented by Raymond P. Garza, Attorney, submitting an Order of Court for payment of \$2,687.50 expert witness fees for the defense of an indigent defendant, Daniel Vallo. Indictment No. 97-CR-03533 (Non-Capital Case).

251210 JULIE B. AIMEN, Attorney, submitting an Order of Court for payment of \$8,288.50 attorney fees for the defense of an indigent defendant, David Guevara. Indictment No. 00-CR-9450-06 (Non-Capital Case).

251215 CHRISTINE P. CURRAN, Attorney, submitting an Order of Court for payment of \$1,925.00 attorney fees for the defense of an indigent defendant, Renita Knockum. Indictment No. 01-CR-60716 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$129,455.85

NON-CAPITAL CASES TO BE APPROVED: \$26,019.80

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

251075 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$606.00 for the defense of an indigent defendant, Grady Belmer. Domestic Relations Civil Contempt Case No. 93-D-5457.

251076 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$546.00 for the defense of an indigent defendant, Timothy Griffin. Domestic Relations Civil Contempt Case No. 96-D-9469.

251114 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$254.18 for the defense of an indigent defendant, Patricio Ruiz. Domestic Relations Civil Contempt Case No. 01-D-7114.

251115 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,820.00 for the defense of an indigent defendant, Edwin Nieves. Domestic Relations Civil Contempt Case No. 99-D-004229.

251229 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.00 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.

251230 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case No. 85-D-56193.

251287 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$543.00 for the defense of an indigent defendant, George Thompson. Domestic Relations Civil Contempt Case No. 87-D-2550.

251288 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$652.00 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.

251289 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$672.00 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.

251290 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$649.00 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.

251292 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$130,530.22

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$7,979.18

JUVENILE CASES

- 251026 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, T. Washington, a minor. Indictment No. 96-JA-1118 (Juvenile Case).
- 251027 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of an indigent defendant, Jerry Fields, Sr., Father, re: J. Fields, a minor. Indictment No. 99-JA-315 (Juvenile Case).
- 251028 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,522.89 attorney fees for the defense of indigent defendants, Cary Michalik and Elder Palencia, Fathers, re: the Michalik and Palencia children, minors. Indictment Nos. 99-JA-1307, 99-JA-1308, 99-JA-1309 and 99-JA-1310 (Juvenile Cases).
- 251029 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,513.00 attorney fees for the defense of indigent defendants, Jessica Gonzales and Gumero Gonzales, Parents, re: the Alvarado children, minors. Indictment Nos. 95-JA-3755, 95-JA-5173 and 95-JA-5174 (Juvenile Cases).
- 251030 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,703.80 attorney fees for the defense of an indigent defendant, Ivory Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 251031 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Marlon Willis, Father, re: B. Willis, a minor. Indictment No. 01-JA-558 (Juvenile Case).
- 251032 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, John Hampton, Father, re: the Hampton children, minors. Indictment Nos. 01-JA-905 and 01-JA-906 (Juvenile Cases).
- 251033 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$236.00 attorney fees for the defense of an indigent defendant, Helen Jackson, Mother, re: the Jackson children, minors. Indictment Nos. 95-JA-3539 and 95-JA-3540 (Juvenile Cases).
- 251034 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,015.00 attorney fees for the defense of an indigent defendant, Fred McGee, Father, re: the McGee and Sangster children, minors. Indictment Nos. 98-JA-4202, 98-JA-4203, 98-JA-4242, 98-JA-4243 and 98-JA-4244 (Juvenile Cases).
- 251035 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$852.42 attorney fees for the defense of an indigent defendant, Reginald Fair, Father, re: R. Fair, a minor. Indictment No. 00-JA-1608 (Juvenile Case).
- 251036 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$495.44 attorney fees for the defense of an indigent defendant, Levi Anfield, III, Father, re: L. Anfield, a minor. Indictment No. 97-JA-2824 (Juvenile Case).

- 251038 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of indigent defendants, the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).
- 251039 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Michael Pitman, Father, re: A. Shaw, a minor. Indictment No. 99-JA-1644 (Juvenile Case).
- 251041 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,601.00 attorney fees for the defense of an indigent defendant, Dorothy Riley, Mother, re: D. Riley, a minor. Indictment No. 99-JA-337 (Juvenile Case).
- 251042 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$878.00 attorney fees for the defense of an indigent defendant, Quincy Hamer, Father, re: the Turner, Yates, Bryant and Douglas children, minors. Indictment Nos. 00-JA-203, 00-JA-204, 00-JA-205 and 00-JA-206 (Juvenile Cases).
- 251043 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,403.50 attorney fees for the defense of an indigent defendant, K. Smart, a minor. Indictment No. 94-JA-5429 (Juvenile Case).
- 251045 BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$2,288.00 attorney fees for the defense of an indigent defendant, Timothy Martin, Father, re: T. Martin, a minor. Indictment No. 97-JA-623 (Juvenile Case).
- 251046 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Cortez Collins, Father, re: the Harris children, minors. Indictment Nos. 94-JA-01049 and 94-JA-01050 (Juvenile Cases).
- 251047 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, George Cabot, Father, re: the Cabot child, a minor. Indictment No. 01-JA-386 (Juvenile Case).
- 251048 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,217.50 attorney fees for the defense of an indigent defendant, Darron Jackson, Father, re: D. Ward, a minor. Indictment No. 00-JA-00644 (Juvenile Case).
- 251049 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,157.50 attorney fees for the defense of an indigent defendant, Sherman Williams, Father, re: S. Williams, a minor. Indictment No. 00-JA-122 (Juvenile Case).
- 251050 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Gentell Halsell, Father, re: the Lyons and Halsell children, minors. Indictment Nos. 97-JA-3624 and 97-JA-4151 (Juvenile Cases).
- 251051 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Anna Solis, Mother, re: the Elliot and Hart children, minors. Indictment Nos. 00-JA-01547, 00-JA-01548, 00-JA-01549, 00-JA-01550 and 00-JA-01551 (Juvenile Cases).

- 251052 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Tony Woodard, Father, re: J. Woodard, a minor. Indictment No. 01-JA-01215 (Juvenile Case).
- 251053 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Loretia Reed, Mother, re: the Reed and Stanley children, minors. Indictment Nos. 98-JA-02051, 99-JA-01668 and 00-JA-01506 (Juvenile Cases).
- 251054 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Treasea Atlas, Mother, re: the Atlas and Bankhead children, minors. Indictment Nos. 95-JA-04134, 95-JA-04136, 95-JA-04432 and 96-JA-06735 (Juvenile Cases).
- 251055 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Monica DeLoach, Mother, re: D. DeLoach, a minor. Indictment No. 01-JA-835 (Juvenile Case).
- 251056 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Sherry Geddes, Mother, re: the White and Gaiter children, minors. Indictment Nos. 01-JA-00167, 01-JA-00168 and 01-JA-00169 (Juvenile Cases).
- 251057 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Terry Starnes, Father, re: T. Misters, a minor. Indictment No. 96-JA-3782 (Juvenile Case).
- 251058 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Perry Ramey, Father, re: B. Ramey, a minor. Indictment No. 01-JA-00990 (Juvenile Case).
- 251059 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 99-JA-884, 99-JA-885, 01-JA-1461 and 01-JA-1462 (Juvenile Cases).
- 251060 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Edna Lawson, Mother, re: R. Lawson, a minor. Indictment No. 98-JA-2232 (Juvenile Case).
- 251061 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Juan Soto, Father, re: the Soto children, minors. Indictment Nos. 00-JA-0618 and 00-JA-0619 (Juvenile Cases).
- 251062 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$826.38 attorney fees for the defense of an indigent defendant, Baltazar Alpuche, Father, re: the Alpuche children, minors. Indictment Nos. 01-JA-1276 and 01-JA-1279 (Juvenile Cases).
- 251064 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Latoya Jackson, Mother, re: D. Dixon, a minor. Indictment No. 99-JA-673 (Juvenile Case).
- 251065 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,107.38 attorney fees for the defense of an indigent defendant, S. Cage, a minor. Indictment No. 98-JA-610 (Juvenile Case).

- 251066 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$962.18 attorney fees for the defense of an indigent defendant, A. Buckner, a minor. Indictment No. 00-JA-763 (Juvenile Case).
- 251067 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$995.84 attorney fees for the defense of an indigent defendant, Larry Basemore, Father, re: the Basemore children, minors. Indictment Nos. 96-JA-5445, 96-JA-5446, 96-JA-5558, 98-JA-3824 and 00-JA-1761 (Juvenile Cases).
- 251068 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Carlos E. Perez, Father, re: the Doesburg child, a minor. Indictment No. 01-CA-2036 (Juvenile Case).
- 251069 MARK H. KUSATZKY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of indigent defendants, the Tyra and Jackson children, minors. Indictment Nos. 00-JA-352, 00-JA-353, 00-JA-354 and 00-JA-1419 (Juvenile Cases).
- 251070 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$563.00 attorney fees for the defense of an indigent defendant, Tyrone Keaton, Father, re: T. Keaton, a minor. Indictment No. 00-JA-815 (Juvenile Case).
- 251071 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Henrietta Bias, Mother, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).
- 251072 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,157.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 251073 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$592.00 attorney fees for the defense of an indigent defendant, Jessie Findley, Mother, re: the Findley children, minors. Indictment Nos. 96-JA-02994 and 96-JA-02995 (Juvenile Cases).
- 251074 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$599.00 attorney fees for the defense of an indigent defendant, Robert E. Moore, Father, re: J. Moore, a minor. Indictment No. 01-JA-01681 (Juvenile Case).
- 251077 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$791.00 attorney fees for the defense of indigent defendants, Elia and Elaine Qasim, Parents, re: the Qasim children, minors. Indictment Nos. 91-J-03928 and 91-J-03929 (Juvenile Cases).
- 251078 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$967.88 attorney fees for the defense of an indigent defendant, Ernesto Salgado, Father, re: G. Salgado, a minor. Indictment No. 99-JA-00505 (Juvenile Case).
- 251079 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,217.00 attorney fees for the defense of an indigent defendant, Pryce Bettis, Father, re: the Bettis and Allen children, minors. Indictment Nos. 98-JA-00937 and 98-JA-00938 (Juvenile Cases).
- 251082 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Edgar Green, Father, re: D. Devon, a minor. Indictment No. 96-JA-06545 (Juvenile Case).

- 251109 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,418.94 attorney fees for the defense of an indigent defendant, Shontrell Sanders, Father, re: S. Sanders, a minor. Indictment No. 98-JA-1678 (Juvenile Case).
- 251110 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,200.00 attorney fees for the defense of an indigent defendant, Elizabeth Johnson Gray, Mother, re: the Johnson and McGrew children, minors. Indictment Nos. 93-JA-5887, 93-JA-5888 and 93-JA-5889 (Juvenile Cases).
- 251111 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, Lillian Terrell, Mother, re: K. Seeley, a minor. Indictment No. 01-JA-675 (Juvenile Case).
- 251112 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Yolanda Sheppard, Mother, re: G. Sheppard, a minor. Indictment No. 00-JA-1265 (Juvenile Case).
- 251113 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of an indigent defendant, Terry Moore, Father, re: M. Robinson, a minor. Indictment No. 00-JA-1546 (Juvenile Case).
- 251116 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Robert Harris, Father, re: the Harris and Gillespie children, minors. Indictment Nos. 01-JA-01484, 01-JA-01486 and 01-JA-01487 (Juvenile Cases).
- 251117 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Jerry Chaney, Father, re: C. Shekinah, a minor. Indictment No. 92-JA-11265 (Juvenile Case).
- 251118 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, Lisa Dunbar, Mother, re: the Dunbar and Lighthouse children, minors. Indictment Nos. 98-JA-1435, 98-JA-1436, 98-JA-1437 and 98-JA-1438 (Juvenile Cases).
- 251119 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,668.88 attorney fees for the defense of an indigent defendant, Manuel Walker, Father, re: the Walker and Watson children, minors. Indictment Nos. 00-JA-1411 and 00-JA-1839 (Juvenile Cases).
- 251120 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Tumma Green, Father, re: C. Green, a minor. Indictment No. 97-JA-4394 (Juvenile Case).
- 251121 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$954.34 attorney fees for the defense of an indigent defendant, Theresa Wirtz, Mother, re: the Nelin, Wirtz and Kelley children, minors. Indictment Nos. 98-JA-3899, 98-JA-3900, 98-JA-3901 and 00-JA-1155 (Juvenile Cases).
- 251134 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$625.50 attorney fees for the defense of indigent defendants, the Mosley children, minors. Indictment Nos. 98-JA-2619, 98-JA-2620 and 98-JA-2622 (Juvenile Cases).

- 251135 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$628.00 attorney fees for the defense of an indigent defendant, Miguel Rodriguez, Father, re: A. Rodriguez, a minor. Indictment No. 97-JA-03536 (Juvenile Case).
- 251136 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$997.00 attorney fees for the defense of an indigent defendant, Bryan Davis, Father, re: F. Glasper, a minor. Indictment No. 00-JA-01567 (Juvenile Case).
- 251137 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$873.84 attorney fees for the defense of an indigent defendant, Joyce McKibben, Mother, re: J. McKibben, a minor. Indictment No. 93-JA-596 (Juvenile Case).
- 251138 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$2,442.50 attorney fees for the defense of an indigent defendant, Paul Craig, Father, re: K. Craig, a minor. Indictment No. 98-JA-1295 (Juvenile Case).
- 251139 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$568.88 attorney fees for the defense of an indigent defendant, Ernest Irving, Father, re: A. Parrish, a minor. Indictment No. 00-JA-477 (Juvenile Case).
- 251140 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,117.00 attorney fees for the defense of an indigent defendant, Jocelyn Moore, Mother, re: the Clark and Moore children, minors. Indictment Nos. 93-JA-5004 and 94-JA-4715 (Juvenile Cases).
- 251141 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$209.88 attorney fees for the defense of an indigent defendant, Ezell Jones, Father, re: A. Meyers, a minor. Indictment No. 98-JA-1392 (Juvenile Case).
- 251142 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Mariela Lopez, Mother, re: J. Loza, a minor. Indictment No. 01-JA-00469 (Juvenile Case).
- 251143 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Lakeysa Pope, Mother, re: the Sanders children, minors. Indictment Nos. 98-JA-01350 and 98-JA-02562 (Juvenile Cases).
- 251144 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Tyrone McCorkle, Father, re: the Henry and McCorkle children, minors. Indictment Nos. 95-JA-7453 and 97-JA-3441 (Juvenile Cases).
- 251145 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$775.50 attorney fees for the defense of an indigent defendant, Jimmy Aguilar, Father, re: the Rubio children, minors. Indictment Nos. 99-JA-271 and 99-JA-272 (Juvenile Cases).
- 251146 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$574.00 attorney fees for the defense of indigent defendants, the Hayes children, minors. Indictment Nos. 95-JA-2879 and 95-JA-2880 (Juvenile Cases).
- 251147 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$619.00 attorney fees for the defense of an indigent defendant, T. Johnson, a minor. Indictment No. 99-JA-562 (Juvenile Case).

- 251211 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$10,277.50 attorney fees for the defense of an indigent defendant, Carri Cason, Mother, re: the Cason and Logan children, minors. Indictment Nos. 94-JA-3598 and 96-JA-610 (Juvenile Cases).
- 251212 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,422.89 attorney fees for the defense of an indigent defendant, Everett Myrick, Father, re: V. Russell, a minor. Indictment No. 96-JA-002302 (Juvenile Case).
- 251213 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Raymond White, Father, re: the White children, minors. Indictment Nos. 01-JA-1280 and 01-JA-1281 (Juvenile Cases).
- 251214 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Shirley Pope, Mother, re: the Pope children, minors. Indictment Nos. 01-JA-412, 01-JA-413 and 01-JA-432 (Juvenile Cases).
- 251216 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,455.50 attorney fees for the defense of an indigent defendant, A. Banks, a minor. Indictment No. 00-JA-01404 (Juvenile Case).
- 251217 STUART J. HOLT, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Lunsford Hale, Sr., Father, re: K. Hale, a minor. Indictment No. 89-J-9938 (Juvenile Case).
- 251218 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,856.50 attorney fees for the defense of an indigent defendant, M. Dale, a minor. Indictment No. 00-JA-1412 (Juvenile Case).
- 251219 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$568.50 attorney fees for the defense of an indigent defendant, Leon Tillman, Father, re: D. Tillman, a minor. Indictment No. 99-JA-1641 (Juvenile Case).
- 251220 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$770.50 attorney fees for the defense of an indigent defendant, Ray George, Father, re: P. Weekly, a minor. Indictment No. 98-JA-2218 (Juvenile Case).
- 251221 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Jermaine Jackson, Father, re: A. Jackson, a minor. Indictment No. 00-JA-354 (Juvenile Case).
- 251222 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,185.00 attorney fees for the defense of an indigent defendant, Holly Woolfolk, Mother, re: D. Woolfolk, a minor. Indictment No. 99-JA-1665 (Juvenile Case).
- 251223 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of indigent defendants, the Banks and Howard children, minors. Indictment Nos. 99-JA-02299 and 99-JA-02300 (Juvenile Cases).
- 251224 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Ras Meghie, Father, re: D. Meghie, a minor. Indictment No. 01-JA-01429 (Juvenile Case).

- 251225 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Kenneth Hudson, Father, re: B. McGill, a minor. Indictment No. 92-JA-15809 (Juvenile Case).
- 251226 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, R. Wilbert, a minor. Indictment No. 02-JA-00240 (Juvenile Case).
- 251227 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Quincy Ferguson, Father, re: the Ferguson children, minors. Indictment Nos. 00-JA-01687, 00-JA-01688, 00-JA-01689 and 00-JA-01693 (Juvenile Cases).
- 251228 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of an indigent defendant, C. Croom, a minor. Indictment Nos. 00-JD-00446 and 00-JD-03565 (Juvenile Cases).
- 251231 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,436.00 attorney fees for the defense of an indigent defendant, Jada Harris, Mother, re: the Harris children, minors. Indictment Nos. 95-JA-3011 and 95-JA-3012 (Juvenile Cases).
- 251232 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Jeanine Baker, Mother, re: the Baker children, minors. Indictment Nos. 00-JA-315 and 00-JA-316 (Juvenile Cases).
- 251233 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Valon Hall, Mother, re: M. Hall, a minor. Indictment No. 99-JA-00620 (Juvenile Case).
- 251234 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,172.00 attorney fees for the defense of an indigent defendant, Dion Coleman, Father, re: A. Powers, a minor. Indictment No. 00-JA-00976 (Juvenile Case).
- 251237 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,640.49 attorney fees for the defense of an indigent defendant, Atropin Palmer, Sr., Father, re: A. Palmer, a minor. Indictment No. 99-JA-00293 (Juvenile Case).
- 251238 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Tweyla Price, Mother, re: the Price child, a minor. Indictment No. 99-JA-02369 (Juvenile Case).
- 251239 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,167.00 attorney fees for the defense of indigent defendants, the Harris and Smith children, minors. Indictment Nos. 00-JA-2080 and 00-JA-2081 (Juvenile Cases).
- 251241 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Marcie Grier, Mother, re: the Johnson and Grier children, minors. Indictment Nos. 97-JA-01825, 97-JA-01826 and 98-JA-00206 (Juvenile Cases).

- 251244 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, James Stewart, Father, re: the Stewart children, minors. Indictment Nos. 01-JA-01335 and 01-JA-01336 (Juvenile Cases).
- 251245 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,410.00 attorney fees for the defense of an indigent defendant, Freddie Walker, Father, re: the Walker children, minors. Indictment Nos. 94-JA-02682 and 94-JA-02684 (Juvenile Cases).
- 251246 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$764.00 attorney fees for the defense of an indigent defendant, Milton Prince, Father, re: D. Smith, a minor. Indictment No. 00-JA-1764 (Juvenile Case).
- 251267 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Ronald Griffis, Father, re: D. Lowe, a minor. Indictment No. 02-JA-007 (Juvenile Case).
- 251269 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,388.50 attorney fees for the defense of an indigent defendant, Janet Logan, Mother, re: K. Logan, a minor. Indictment No. 99-JA-01097 (Juvenile Case).
- 251270 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$415.38 attorney fees for the defense of an indigent defendant, Yakita Barnes, Mother, re: H. Fleming, a minor. Indictment No. 98-JA-00953 (Juvenile Case).
- 251272 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, C. Fouts, a minor. Indictment No. 99-JA-01030 (Juvenile Case).
- 251274 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Shavelle Robison, Mother, re: C. Ware, a minor. Indictment No. 99-JA-02285 (Juvenile Case).
- 251276 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Alessandro Smith, Father, re: A. Smith, a minor. Indictment No. 99-JA-02362 (Juvenile Case).
- 251281 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,038,817.13

JUVENILE CASES TO BE APPROVED: \$119,860.23

SPECIAL COURT CASE

251368 SHEFSKY & FROELICH, LTD., Brian L. Crowe, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$79,115.06 for legal fees and costs regarding People of the State of Illinois v. Alana Weber Fritz and William Fritz, Case No. 01-CR-20748, for the period of November 1, 2001 through February 28, 2002. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,517,923.60

SPECIAL COURT CASE TO BE APPROVED: \$79,115.06

BILLS AND CLAIMS

251083 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$68,542.40, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 250708). Purchase Order No. 113334, approved by County Board April 4, 2001.

251084 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$142,212.54, part payment for Contract No. 02-41-155, for publication of the polling place locations for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 250850). Purchase Order No. 120044, approved by County Board September 20, 2001.

251085 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,900.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 114849, approved by County Board June 5, 2001.

251088 ARROW LUMBER COMPANY, Chicago, Illinois, submitting nine (9) invoices totaling \$79,921.48, part payment for Contract No. 01-58-648, for cleaning supplies for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 118903, approved by County Board November 6, 2001.

251089 UNIVERSITY OF ILLINOIS, Cooperative Extension Service, Matteson, Illinois, submitting invoice totaling \$250,000.00, full payment to assist in delivering educational programs to residents of Cook County by the Cooperative Extension Service, University of Illinois, Urbana-Champaign. Funds are used to provide office space in several different locations; for program and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board December 4, 2001.

251090 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$79,991.00, part payment for Contract No. 01-51-364, for chiller maintenance and control upgrade for the Department of Facilities Management (200-450 Account). Purchase Order No. 116466, approved by County Board August 9, 2001.

- 251091 JOHNSON PIPE & SUPPLY COMPANY, INC., Milwaukee, Wisconsin, submitting invoice totaling \$11,951.00, part payment for Contract No. 00-51-1267, for wire and cable supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 111742, approved by County Board February 6, 2001.
- 251094 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$129,399.29, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the period ending January 27, 2002 (211-445 Account). (See Comm. No. 250281). Purchase Order No. 117506, approved by County Board October 4, 2001.
- 251095 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$78,569.60, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 250708). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 251096 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$90,913.71, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March 2002 (655-634 Account). (See Comm. No. 250871). Purchase Order No. 122803, approved by County Board July 10, 2001.
- 251098 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of April 2002 (200-235 Account). (See Comm. No. 250279). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 251099 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,262.70, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of March 2002 (490-440 Account). (See Comm. No. 250717). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 251100 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$45,466.01, 3rd part payment for Contract No. 01-41-806, for consulting and development start-up fees of the child-care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues (490-289 Account). Purchase Order No. 122033, approved by County Board May 15, 2001.
- 251102 BMC SOFTWARE, INC., Houston, Texas, submitting invoice totaling \$34,063.00, full payment for Contract No. 90-11-536, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 122667, approved by County Board April 16, 1990 and January 22, 1998.
- 251103 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$27,450.00, full payment for Contract No. 98-41-1417, for a license fee for File-Aid MVS software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 122815, approved by County Board October 20, 1998 and February 7, 2002.

- 251104 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$19,796.05, part payment for Contract No. 02-84-199, for various offset paper for the Department of Central Services (016-355 Account). Purchase Order No. 122572, approved by County Board March 7, 2002.
- 251105 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$11,295.12, part payment for Contract No. 02-45-425, for publication of public hearing notices as required by the Department of Housing and Urban Development for the Department of Planning and Development (772-245 Account). Purchase Order No. 122948, approved by County Board December 18, 2001.
- 251106 TRITON COLLEGE, River Grove, Illinois, submitting invoice totaling \$15,625.00, full payment for Contract No. 01-45-1025, for promotional testing of sworn personnel in the Sheriff's Court Services Division, Department of Corrections and Police Department for the Sheriff's Merit Board, on various dates (249-260 Account). Purchase Order No. 121786, approved by County Board June 19, 2001.
- 251107 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting three (3) invoices totaling \$23,877.00, part payment for Contract No. 01-54-932, for prisoners uniforms (male and female) for the Department of Corrections (239-320 Account). (See Comm. No. 250878). Purchase Order No. 116837, approved by County Board September 6, 2001.
- 251108 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$69,875.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of March through May 2002 (200-450 Account). (See Comm. No. 249197). Purchase Order No. 115997, approved by County Board August 1, 1995 and June 19, 2001.
- 251122 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of January 2002 (529-630 Account). (See Comm. No. 250463). Purchase Order No. 122088, approved by County Board November 1, 1994 and August 9, 2001.
- 251123 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting two (2) invoices totaling \$21,798.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the months of March and April 2002 (259-235 Account). (See Comm. No. 249937). Purchase Order No. 121315, approved by County Board April 4, 2001.
- 251124 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$103,425.00, part payment for Contract No. 01-54-711, for one piece molded food trays for the Department of Corrections (239-333 Account). (See Comm. No. 249200). Purchase Order No. 117479, approved by County Board October 4, 2001.
- 251125 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the months of February and March 2002 (239-441 Account). (See Comm. No. 249761). Purchase Order No. 121119, approved by County Board August 4, 1999 and June 5, 2001.

- 251126 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of March 2002 (239-298 Account). (See Comm. No. 250661). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 251128 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238 Rebid, for armored car service for the Clerk of the Circuit Court (335-214 Account). Purchase Order No. 121328, approved by County Board January 24, 2002.
- 251129 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238 Rebid, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 251128). Purchase Order No. 121328, approved by County Board January 24, 2002.
- 251130 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$22,641.00, full payment for Contract No. 02-73-306, for specimen/chemical bottles for the Medical Examiner's Office (259-360 Account). Purchase Order No. 121711, approved by County Board February 7, 2002.
- 251131 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$123,251.42, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending February 1, 2002 (684-579 Account). (See Comm. No. 246534). Purchase Order No. 115559, approved by County Board April 17, 2001.
- 251132 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$15,283.50, part payment for Contract No. 01-84-457 Rebid, for maintenance service and supplies for Sharp photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 248962). Purchase Order No. 115565, approved by County Board July 10, 2001.
- 251133 WILLIAM FILAN, LTD., Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 02-41-430, for legislative consulting services for the Treasurer's Office, for the months of December 2001 through March 2002 (060-260 Account). Purchase Order No. 122202, approved by County Board December 18, 2001.
- 251185 THE NORTHSTAR GROUP, INC., Buffalo Grove, Illinois, submitting invoice totaling \$67,750.00, part payment for Contract No. 01-82-726, for printing of personal issue tickets for the Clerk of the Circuit Court (366-240 Account). (See Comm. No. 247035). Purchase Order No. 116290, approved by County Board August 9, 2001.
- 251186 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 251129). Purchase Order No. 121328, approved by County Board January 24, 2002.
- 251266 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of March 2002 (300-353 Account). (See Comm. No. 250788). Purchase Order No. 120282, approved by County Board December 5, 2000.

- 251296 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$15,280.21, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending March 8, 2002 (490-260 Account). (See Comm. No. 250431). Purchase Order No. 121147, approved by County Board June 5, 2001.
- 251299 MOHR OIL COMPANY, Forest Park, Illinois, submitting ten (10) invoices totaling \$26,467.24, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Highway Department (500-444 Account). (See Comm. No. 249378). Purchase Order No. 112191, approved by County Board February 21, 2001.
- 251302 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$70,317.04, part payment for Contract No. 00-82-1000, for Kodak camera equipment for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 107865, approved by County Board June 19, 2001.
- 251313 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$566,775.42, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period of February 15 through March 25, 2002. Bond Issue (22000 Account). (See Comm. No. 246284). Purchase Order No. 112612, approved by County Board March 8, 2001.
- 251318 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$1,727,773.76, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period of February 15 through March 25, 2002. Bond Issue (22000 Account). (See Comm. No. 243179). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 251320 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$136,860.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of December 1-28, 2001. Bond Issue (20000 Account). (See Comm. No. 250977). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 251323 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$136,860.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of December 29, 2001 through January 25, 2002. Bond Issue (20000 Account). (See Comm. No. 251320). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 251326 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$68,430.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of January 26 through February 22, 2002. Bond Issue (20000 Account). (See Comm. No. 251320). Purchase Order No. 114818, approved by County Board February 21, 2001.

- 251327 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$180,340.00, 9th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase I (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending September 30, 2001. Bond Issue (20000 Account). (See Comm. No. 240943). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 251331 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$201,153.60, 5th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (7000 Account). (See Comm. No. 250596). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 251333 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$488,549.30, part payment for Contract No. 99-41-331, for trunked radio system upgrade for the Department of Corrections (715/211-570 Account). (See Comm. No. 247335). Purchase Order No. 94138, approved by County Board December 2, 1998.
- 251334 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$65,700.00, 5th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (7000 Account). (See Comm. No. 250479). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 251336 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$381,768.06, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending March 31, 2002 (715/040-579 Account). (See Comm. No. 250966). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 251338 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$44,544.98, 12th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending March 16, 2002. Bond Issue (20000 Account). (See Comm. No. 250789). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 251340 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$730,963.66, part payment for Contract No. 01-53-696, for medical equipment (Bid Package #7E - anesthesia monitoring and data management equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 249881). Purchase Order No. 118907, approved by County Board October 18, 2001.
- 251341 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$791,082.25, part payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). (See Comm. No. 248306). Purchase Order No. 108749, approved by County Board June 20, 2000.
- 251345 SEALANTS & COATINGS, INC., Gurnee, Illinois, submitting invoice totaling \$19,810.29, part payment for Contract No. 01-53-771, for parking garage maintenance for the Department of Facilities Management, for the month of February 2002. Bond Issue (20000 Account). (See Comm. No. 249868). Purchase Order No. 116979, approved by County Board September 6, 2001.

- 251346 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$13,858.00, 7th part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of June 16, 2001 through March 1, 2002. Bond Issue (20000 Account). (See Comm. No. 245481). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 251347 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,900.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 249126). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 251349 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$10,596.25, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 245726). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 251350 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of May 2002 (714/012-579 Account). (See Comm. No. 250971). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.
- 251352 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$2,211,719.00, 6th part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period ending January 31, 2002. Bond Issue (22000 Account). (See Comm. No. 250599). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 251353 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$17,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (22000 Account). (See Comm. No. 250798). Purchase Order No. 92314, approved by County Board December 15, 1998 and February 2, 2000.
- 251354 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$10,260.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Cook County Department of Revenue (717/007-579 Account). (See Comm. No. 247955). Purchase Order No. 116970, approved by County Board December 19, 2000.
- 251355 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,000,000.00, part payment for Contract No. 01-41-611, to restore approximately 5,250 tract books for the Recorder of Deeds Office (715/130-590 Account). Purchase Order No. 120726, approved by County Board March 8, 2001.
- 251357 DALY COMPUTERS, INC., Merrifield, Virginia, submitting invoice totaling \$59,036.00, full payment for Contract No. 00-88-1228, for Compaq computer equipment, Hewlett-Packard printers and Microsoft software for the Highway Department (717/500-579 Account). Purchase Order No. 119981, approved by County Board December 4, 2001.

- 251359 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$775,178.00, 1st part payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for the New Cook County Hospital for the Office of Capital Planning and Policy, for the months of November and December 2001. Bond Issue (22000 Account). (See Comm. No. 250467). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 251360 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$360,719.45, 10th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending June 30, 2001. Bond Issue (20000 Account). (See Comm. No. 246650). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 251362 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$197,980.00, full payment for Contract No. 01-51-798, for two (2) semi-tractor trucks with low-boy trailers for the Highway Department (717/500-549 Account). Purchase Order No. 117245, approved by County Board September 20, 2001.
- 251363 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$516,224.00, 5th part payment for Contract No. 01-53-853, for the New Cook County Hospital Data Center for the Office of Capital Planning and Policy, for the period ending March 28, 2002. Bond Issue (22000 Account). (See Comm. No. 250471). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 251364 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$18,806.00, part payment for Contract No. 02-51-231, for one (1) mid-size station wagon for the Department of Environmental Control (717/161-549 Account). Purchase Order No. 122112, approved by County Board February 21, 2002.
- 251365 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$133,447.00, 11th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending September 30, 2001. Bond Issue (20000 Account). (See Comm. No. 251360). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 251367 LEWIS INTERNATIONAL, INC., Prospect Heights, Illinois, submitting invoice totaling \$425,355.00, full payment for Contract No. 01-51-800, for fifteen (15) tractors with mowing attachments for the Highway Department (717/500-549 Account). Purchase Order No. 116280, approved by County Board August 9, 2001.
- 251370 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$57,922.86, 1st part payment for Contract No. 02-41-475, for architectural/engineering services for the Fantus Infrastructure Renovation Project (Phase 3A) for the Office of Capital Planning and Policy, for the period of December 7, 2001 through February 8, 2002. Bond Issue (28000 Account). Purchase Order No. 121801, approved by County Board December 18, 2001.
- 251371 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$80,910.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 122000, approved by County Board January 8, 2002.

- 251372 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$81,840.00, part payment for Contract No. 01-51-1168 Rebid, for four (4) full-size four door sedans for the Highway Department (717/500-549 Account). Purchase Order No. 120860, approved by County Board January 8, 2002.
- 251373 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$11,742.40, part payment for Contract No. 01-41-591, for an expansion of the existing Voice Information System for the Clerk of the Circuit Court (717/528-579 Account). (See Comm. No. 249886). Purchase Order No. 117516, approved by County Board October 17, 2000.
- 251374 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$16,700.00, full payment for Contract No. 01-51-1194, for one (1) mid-size four door sedan for the Office of the Inspector General (717/080-549 Account). Purchase Order No. 120842, approved by County Board January 8, 2002.
- 251375 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$171,467.98, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment Bid Package #5) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 250597). Purchase Order No. 108863, approved by County Board November 2, 2000.
- 251376 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$22,417.84, full payment for Contract No. 01-84-1107, for reader printers for the County Clerk's Office (717/110-530 Account). Purchase Order No. 120895, approved by County Board January 8, 2002.
- 251377 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$16,997.90, 10th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period of January 1 through February 1, 2002. Bond Issue (39000 Account). (See Comm. No. 250469). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 251378 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (20000 Account). (See Comm. No. 250348). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 251379 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$241,735.50, 7th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (20000 Account). (See Comm. No. 249451). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 251380 ROYAL PIPE & SUPPLY COMPANY/ACORN ENGINEERING, Melrose Park, Illinois, submitting invoice totaling \$165,528.00, part payment for Contract No. 00-54-1178 Rebid, for security plumbing fixtures for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 114274, approved by County Board May 15, 2001.

- 251381 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$77,225.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 116760, approved by County Board December 19, 2000.
- 251382 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$15,546.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Sheriff's Merit Board (717/249-579 Account). Purchase Order No. 117408, approved by County Board December 19, 2000.
- 251383 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$729,122.54, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 251384 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$1,864,953.80, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 251383). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 251385 KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$18,738.87, part payment for Contract No. 02-41-634, for construction administration services (Phase II) for the New Cook County Hospital Data Center for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 122996, approved by County Board November 20, 2001.
- 251387 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$43,518.12, 1st part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (20000 Account). Purchase Order No. 122312, approved by County Board December 18, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 251086 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eight (8) invoices totaling \$21,409.12, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 250249). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 251087 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twelve (12) invoices totaling \$36,062.78, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251086). Purchase Order No. 121694, approved by County Board January 8, 2002.

- 251092 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting ten (10) invoices totaling \$43,706.40, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250505). Purchase Order No. 119047, approved by County Board June 19, 2001.
- 251093 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,359.60, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). (See Comm. No. 247179). Purchase Order No. 117458, approved by County Board March 20, 2001.
- 251097 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting two (2) invoices totaling \$52,154.18, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, on various dates (898-442 Account). (See Comm. No. 250044). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 251101 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$14,820.00, part payment for Contract No. 00-54-458, for patient wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). (See Comm. No. 247439). Purchase Order No. 107801, approved by County Board September 19, 2000.
- 251127 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$12,540.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of February 2002 (240-260 Account). (See Comm. No. 250165). Purchase Order No. 116286, approved by County Board May 15, 2001.
- 251148 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,335.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 251149 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,748.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251148). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 251150 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,565.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251149). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 251151 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,777.85, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 112831, approved by County Board March 20, 2001.

- 251152 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,387.35, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251151). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251153 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251152). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251154 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251153). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251155 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,335.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251154). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251156 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,023.95, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251155). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251157 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,225.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251156). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251158 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251157). Purchase Order No. 112831, approved by County Board March 20, 2001.
- 251159 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,023.95, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251158). Purchase Order No. 112831, approved by County Board March 20, 2001.

- 251160 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$41,353.50, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services, and plant operations maintenance for Cook County Hospital, for the months of November and December 2001 (897-450 Account). (See Comm. No. 251194). Purchase Order No. 121156, approved by County Board June 20, 2000.
- 251161 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$13,027.60, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 119078, approved by County Board December 19, 2000.
- 251162 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$307,200.00, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, for the period of July 15 through October 15, 2001 (897-260 Account). (See Comm. No. 250973). Purchase Order No. 122007, approved by County Board January 6, 2000 and February 21, 2001.
- 251163 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$121,627.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of February 16 through March 15, 2002 (897-368 Account). (See Comm. No. 250444). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 251164 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$54,000.00, final payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Cook County Hospital, for the months of January through March 2002 (897-450 Account). (See Comm. No. 245041). Purchase Order No. 110139, approved by County Board December 19, 2000.
- 251165 SIDNEY BARSKY, M.D., Elmhurst, Illinois, submitting invoice totaling \$13,350.00, final payment for Contract No. 01-41-1029, for dermatology consultant services for Cook County Hospital, for the period of November 25, 2001 through March 9, 2002 (897-272 Account). (See Comm. No. 249767). Purchase Order No. 119165, approved by County Board June 19, 2001.
- 251166 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$114,350.99, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250108). Purchase Order No. 120183, approved by County Board May 15, 2001.
- 251167 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,160.00, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 249206). Purchase Order No. 119221, approved by County Board January 4, 2001.
- 251168 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$88,203.76, part payment for Contract No. 01-53-744, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 250956). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 251169 STANDARD PARKING, Chicago, Illinois, submitting two (2) invoices totaling \$180,777.76, part payment for Contract No. 01-53-1046, for parking management services for Cook County Hospital, for the months of March and April 2002 (897-260 Account). (See Comm. No. 250970). Purchase Order No. 122631, approved by County Board November 6, 2001.

- 251170 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$44,311.00, part payment for Contract No. 01-45-168, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 122806, approved by County Board September 7, 2000.
- 251171 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$36,943.90, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Account No. 250621). Purchase Order No. 122626, approved by County Board February 7, 2002.
- 251172 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$34,193.37, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 250862). Purchase Order No. 120135, approved by County Board May 1, 2001.
- 251173 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$55,345.00, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 250860). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 251174 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$353,342.62, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 250394). Purchase Order No. 120092, approved by County Board March 20, 2001.
- 251175 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$470,186.59, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250410). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 251176 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$78,856.44, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 250113). Purchase Order No. 120178, approved by County Board May 15, 2001.
- 251177 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$10,566.51, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 250858). Purchase Order No. 120074, approved by County Board April 17, 2001.
- 251178 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$66,354.50, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 250440). Purchase Order No. 119237, approved by County Board August 9, 2000.
- 251179 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$42,135.24, part payment for Contract No. 01-15-011H, for antihistamine, antitussive expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 250129). Purchase Order No. 119945, approved by County Board February 6, 2001.

- 251180 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$89,427.75, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250859). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 251181 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$52,957.50, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 250628). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 251182 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$270,600.00, part payment for Contract No. 95-43-628, for subagreement for critical care, endocrinology, cardiology, infectious disease and rheumatologic services in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through December 2001 (897-272 Account). (See Comm. No. 249782). Purchase Order No. 121402, approved by County Board October 18, 1994 and June 19, 2001.
- 251183 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,277.76, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of April 2002 (897-190 Account). (See Comm. No. 250631). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 251184 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$94,784.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). (See Comm. No. 249788). Purchase Order No. 121615, approved by County Board July 8, 1999.
- 251188 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$29,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 250152). Purchase Order No. 121616, approved by County Board July 8, 1999.
- 251189 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$50,400.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 250824). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 251190 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$61,040.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250840). Purchase Order No. 120180, approved by County Board May 15, 2001.
- 251191 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,904.50, part payment for Contract No. 99-73-1000, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 121262, approved by County Board September 22, 1999.

- 251192 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$21,642.15, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 250957). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 251193 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Cook County Hospital, for the month of April 2002 (897-442 Account). (See Comm. No. 250972). Purchase Order No. 122633, approved by County Board June 20, 2000.
- 251194 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,676.75, less discount of \$310.15 for a total of \$20,366.60, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services, and plant operations maintenance for Cook County Hospital, for the month of April 2002 (897-450 Account). (See Comm. No. 251160). Purchase Order No. 121156, approved by County Board June 20, 2000.
- 251195 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$80,784.00, part payment for Contract No. 02-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121728, approved by County Board January 8, 2002.
- 251196 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,030.60, part payment for Contract No. 02-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 121899, approved by County Board January 24, 2002.
- 251197 STERIS CORPORATION, Cleveland, Ohio, submitting invoice totaling \$10,832.03, part payment for Contract No. 01-41-615, for consumable supplies for sterilization and decontamination equipment for Cook County Hospital (897-360 Account). Purchase Order No. 115587, approved by County Board February 21, 2001.
- 251198 BAXTER HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,320.00, part payment for Contract No. 00-45-744, for dialysis supplies for Cook County Hospital (897-362 Account). Purchase Order No. 122394, approved by County Board December 7, 1999.
- 251199 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,573.20, part payment for Contract No. 01-15-025H, for anti-infective CNS agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120098, approved by County Board March 20, 2001.
- 251200 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$51,019.30, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250839). Purchase Order No. 120170, approved by County Board April 4, 2001.
- 251201 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,640.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250834). Purchase Order No. 116083, approved by County Board May 15, 2001.

- 251202 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$75,190.02, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 249019). Purchase Order No. 119936, approved by County Board February 6, 2001.
- 251203 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$113,203.20, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 250137). Purchase Order No. 119940, approved by County Board February 6, 2001.
- 251204 U.S. OFFICE PRODUCTS, Chicago, Illinois, submitting invoice totaling \$15,688.98, part payment for Contract No. 00-84-683, for office furniture for Oak Forest Hospital of Cook County (898-350 Account). (See Comm. No. 244791). Purchase Order No. 107603, approved by County Board September 7, 2000.
- 251205 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$17,308.30, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 250109). Purchase Order No. 119072, approved by County Board December 19, 2000.
- 251206 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$23,581.92, part payment for Contract No. 01-15-967H, for anti-infective and coagulation factors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121723, approved by County Board January 8, 2002.
- 251207 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$160,068.06, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250831). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 251208 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting ten (10) invoices totaling \$48,969.50, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250374). Purchase Order No. 118938, approved by County Board April 17, 2001.
- 251209 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$19,650.00, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250373). Purchase Order No. 118988, approved by County Board April 4, 2001.
- 251236 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,676.00, part payment for Contract No. 01-72-493, for posterior and anterior intraocular lenses for Cook County Hospital (897-362 Account). Purchase Order No. 121685, approved by County Board July 10, 2001.
- 251240 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,916.00, part payment for Contract No. 00-15-291H, for urine test strips for Cook County Hospital (897-365 Account). Purchase Order No. 119188, approved by County Board August 9, 2000.

- 251242 INO THERAPEUTICS, INC., Pittsburgh, Pennsylvania, submitting three (3) invoices totaling \$36,000.00, part payment for Contract No. 01-42-60, for Inovent nitric oxide and rental of the delivery system for Cook County Hospital (897-637 Account). Purchase Order No. 121925, approved by County Board September 7, 2000.
- 251243 KATTEN MUCHIN ZAVIS (KMZ), Chicago, Illinois, submitting two (2) invoices totaling \$44,800.00, part payment for Contract No. 02-41-295, to provide legal services regarding a corporate compliance risk assessment for Cook County Hospital (890-260 Account). Purchase Order No. 120145, approved by County Board November 6, 2001.
- 251268 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$43,376.85, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the period of March 21-31, 2002 (895-298 Account). (See Comm. No. 251003). Purchase Order No. 122958, approved by County Board January 24, 2002.
- 251298 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$35,461.14, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for the Department of Public Health (895-361 Account). Purchase Order No. 122418, approved by County Board January 4, 2001.
- 251301 A.B. DICK COMPANY/MULTIGRAPHICS, INC., Chicago, Illinois, submitting invoice totaling \$10,960.85, full payment for Contract No. 02-42-479, for maintenance and repair of printing equipment for Oak Forest Hospital of Cook County (898-440 Account). Purchase Order No. 122288, approved by County Board October 18, 2001.
- 251303 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting invoice totaling \$62,018.00, part payment for Contract No. 02-41-314, for community outreach to educate clients on primary health benefit information for the Department of Public Health (991-289 Account). Purchase Order No. 120372, approved by County Board June 19, 2001.
- 251304 ILLINOIS CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS (ILLINOIS AAP), Chicago, Illinois, submitting invoice totaling \$57,000.00, full payment for Contract No. 02-42-364, to develop and implement a physician education program and parent smoking cessation intervention for Illinois AAP members in suburban Cook County for the Department of Public Health (935-289 Account). Purchase Order No. 122285, approved by County Board October 18, 2001.
- 251306 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,942.70, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 250411). Purchase Order No. 121423, approved by County Board October 19, 1999.
- 251307 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,790.59, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 250849). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.

- 251308 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$14,918.06, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital, for the month of October 2001 (897-365 Account). (See Comm. No. 250142). Purchase Order No. 121264, approved by County Board October 4, 2001.
- 251309 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,208.97, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250857). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 251310 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$77,760.20, part payment for Contract No. 01-15-967H, for anti-infective and coagulation agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250159). Purchase Order No. 121722, approved by County Board January 8, 2002.
- 251311 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,016.76, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 250139). Purchase Order No. 120565, approved by County Board December 4, 2001.
- 251312 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$36,216.48, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250861). Purchase Order No. 120173, approved by County Board April 4, 2001.
- 251314 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$103,763.30, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 250399). Purchase Order No. 121057, approved by County Board December 18, 2001.
- 251315 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$33,106.06, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 250945). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 251316 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$40,383.34, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250845). Purchase Order No. 120090, approved by County Board April 4, 2001.
- 251317 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$138,738.20, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250842). Purchase Order No. 120197, approved by County Board June 19, 2001.

- 251319 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$120,199.24, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250626). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 251321 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$93,408.08, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 251315). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 251322 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting four (4) invoices totaling \$49,379.50, part payment for Contract No. 02-41-58, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 250383). Purchase Order No. 120110, approved by County Board August 9, 2001.
- 251324 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting two (2) invoices totaling \$41,205.00, part payment for Contract No. 00-73-90, for standard and high flow warming sets for Cook County Hospital (897-362 Account). Purchase Order No. 120026, approved by County Board March 9, 2000.
- 251325 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of April 2002 (897-449 Account). (See Comm. No. 250981). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 251328 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$145,337.41, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 251329 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting two (2) invoices totaling \$12,600.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 250128). Purchase Order No. 120281, approved by County Board April 17, 2001.
- 251330 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$62,038.60, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 120093, approved by County Board March 20, 2001.
- 251332 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$50,202.06, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 251335 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$31,869.90, 12th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 249870). Purchase Order No. 106393, approved by County Board July 11, 2000.

- 251337 RAVENSWOOD MEDICAL RESOURCES CORPORATION Chicago, Illinois, submitting invoice totaling \$10,062.00, part payment for Contract No. 01-73-216 Rebid, for therapeutic serum controls for Cook County Hospital (897-362 Account). Purchase Order No. 120655, approved by County Board August 9, 2001.
- 251342 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting two (2) invoices totaling \$185,772.00, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital, for the months of July through December 2001 (715/897-579 Account). (See Comm. No. 248685). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 251344 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$1,062,400.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of March 2002 (715/897-579 Account). (See Comm. No. 250470). Purchase Order No. 121157, approved by County Board June 19, 2001.
- 251348 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$29,689.00, full payment for Contract No. 00-53-1302 Rebid, to furnish and install a domestic water pump system for Cook County Hospital (717/897-530 Account). (See Comm. No. 249879). Purchase Order No. 115468, approved by County Board June 19, 2001.
- 251351 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$20,386.80, 13th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 251335). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 251356 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$20,733.95, full payment for Contract No. 02-54-242, for Follett counter top ice dispensers and related equipment for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 121869, approved by County Board February 7, 2002.
- 251358 OLYMPUS AMERICA, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$69,375.00, full payment for Contract No. 01-45-737, for a bronchofiberscope and accessories for Cook County Hospital (717/897-540 Account). Purchase Order No. 118536, approved by County Board November 2, 2000.
- 251361 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,000.00, full payment for Contract No. 01-72-775, for two (2) neonatal physiological monitors for Cook County Hospital (717/897-540 Account). Purchase Order No. 116856, approved by County Board September 6, 2001.
- 251366 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,750.00, full payment for Contract No. 00-73-1247 Rebid, for a Medrad Vistron CT contrast media injector system for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 116998, approved by County Board September 6, 2001.
- 251369 BIO-RAD LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$21,995.00, part payment for Contract No. 01-45-1249, for a mapper pulsed field electrophoresis system with accessories for Cook County Hospital (717/897-540 Account). Purchase Order No. 121355, approved by County Board June 19, 2001.

- 251386 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$36,463.06, part payment for Contract No. 95-43-625, for subagreement for pediatric nephrology and cardiology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of February through June 2001 (897-272 Account). Purchase Order No. 123459, approved by County Board October 18, 1994 and June 19, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 251023 FLAMANDO REDMOND, in the course of his employment as a Correctional Officer sustained accidental injuries on October 20, 1998. The Petitioner's car slid on gravel and struck a wall, and as a result he injured his left knee (left knee strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-59431 in the amount of \$930.24 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Charles E. Freund, Law Office of Steven Van Dorf, Ltd.
- 251024 CRYSTAL M. SCHOENECKER, in the course of her employment as a Dietary Service Worker at Oak Forest Hospital of Cook County sustained accidental injuries on February 22, 2000. The Petitioner slipped on water and fell down stairs, and as a result she injured her back and right ankle (herniated disc L4-5, sprained ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-11564 in the amount of \$8,500.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 251025 WILLIE STALLWORTH, in the course of his employment as a Laborer/Driver for the Highway Department sustained accidental injuries on June 5, 2000, October 9, 2000 and December 13, 2000. The June 5, 2000 accident occurred when the Petitioner was lifting a tire, and as a result he injured his right shoulder (right shoulder impingement with fluid buildup on shoulder joint). The October 9, 2000 accident occurred when the Petitioner fell off a truck, and as a result he injured his back and legs (back and leg sprain/strain). The December 13, 2000 accident occurred when the Petitioner's truck slid into another vehicle, and as a result he injured his shoulder and back (shoulder and back sprain/strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-3796, 01-WC-3797 and 01-WC-3798 in the amount of \$9,726.61 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.

SUBROGATION RECOVERIES

251248 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$20,840.00. Claim No. 250-98-8261, State's Attorney's Office.

Responsible Party: The Carroll Company (Owner), Ronald K. Huffman (Driver), P.O. Box 1432, Starkville, Mississippi 39760
Damage to: States Attorney's Office Vehicle
Our Driver: Ronald M. Pluta, Unit #2936
Date of Accident: September 29, 1999
Location: I-294 southbound at Mile Post 30.5, Proviso Township (250-444 Account).

251249 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$694.23. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: Jose Riesco, 1465 West Summerdale Avenue, Chicago, Illinois 60640
Damage to: State's Attorney's Office Vehicle
Our Driver: Marie J. Taraska, Unit #0006
Date of Accident: June 27, 2001
Location: 1428 West Wilson Avenue, Walgreen's parking lot, Chicago, Illinois (250-444 Account).

251250 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$856.20. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: City of Harvey, Brian Boyd (Driver), 15320 Broadway, Harvey, Illinois 60426
Damage to: State's Attorney's Office Vehicle
Our Driver: Walter Peasant, Unit #2967
Date of Accident: May 11, 2001
Location: 155th Street and Dixie Highway, Harvey, Illinois (250-444 Account).

251252 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$643.21. Claim No. 236-02-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Karen S. Kartage (Owner), Philip Mikaitis (Driver), 3910 South Loomis Street, Chicago, Illinois 60609
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Mark D'Amico, Unit #8769
Date of Accident: February 1, 2002
Location: 11343 South Edbrooke Avenue (alley), Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

251257 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,563.00. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Krzysztof Ziomek, 8255 O'Connor Drive, River Grove, Illinois 60171
Damage to: Sheriff's Police Department Vehicle
Our Driver: LeRoy Wojtas, Unit #1630
Date of Accident: February 13, 2002
Location: 3400 North Cumberland Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

251258 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$899.70. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: JPG Construction, Mack Williams (Driver), 7844 West Farragut Avenue, Chicago, Illinois 60656
Damage to: State's Attorney's Office Vehicle
Our Driver: James L. Green, Unit #0018
Date of Accident: December 14, 2001
Location: 1800 South Ruble Street, Chicago, Illinois (250-444 Account).

251260 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,038.58. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Cloressa A. Harris, 7851 South Indiana Avenue, Chicago, Illinois 60619
Damage to: State's Attorney's Office Vehicle
Our Driver: Thomas Jones, Unit #2966
Date of Accident: January 26, 2002
Location: 7300 South Prairie Avenue, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$40,534.12

SUBROGATION RECOVERIES TO BE APPROVED: \$28,534.92

PROPOSED SETTLEMENT LETTERS

251339 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Theresa Maria Davis and Delores Lloyd v. Anthony J. Costa, Case No. 97-L-5231. This matter is a motor vehicle accident involving a Cook County Sheriff's Deputy that occurred on July 31, 1996. The matter has been settled for the sum of \$30,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 13, 2001. State's Attorney recommends payment of \$30,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$29,000.00 made payable to Theresa Davis and her attorney, Michael J. Dudek; and the second check in the amount of \$1,000.00 made payable to Delores Lloyd and her attorney, Michael J. Dudek. Please forward the checks to Nicholas T. Motherway, Assistant State's Attorney, for transmittal.

- 251343 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750,000.00 for the release and settlement of suit regarding Lelia Brown, as Special Administrator of the Estate of Baby Brown, deceased v. County of Cook, Maria Teresi, M.D., Foti Chronopolous, M.D., Delia Guerrero, R.N. and Juanita Carr, R.N., Case No. 98-L-5080. We have settled this alleged wrongful death case for \$750,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 7, 2002. State's Attorney recommends payment of \$750,000.00 made payable to Lelia Brown, as Special Administrator of the Estate of Baby Brown, deceased, and her attorneys, Sussman, Selig and Ross. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 251247 ADOLFO M. MAGLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$303.99, for medical services rendered from October 5-9, 2001 to patient/arrestee, Leon Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$490.00, minus \$150.00 in unrelated charges, less discount of \$36.01 = \$303.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management and recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251251 UNIVERSAL RADIOLOGY, LTD., Orland Park, Illinois, submitting invoice totaling \$83.30, for medical services rendered from October 5-8, 2001 to patient/arrestee, Leon Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$228.00, minus \$62.00 in unrelated charges, less discount of \$82.70 = \$83.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251253 UNIVERSAL RADIOLOGY, LTD., Orland Park, Illinois, submitting invoice totaling \$74.52, for medical services rendered on October 8, 2001 to patient/arrestee, Leon Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$20.48 = \$74.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251254 MUHAMMAD A. SAUDYE, M.D., Chicago, Illinois, submitting invoice totaling \$394.64, for medical services rendered from July 26-28, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$5.36 = \$394.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 251255 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$190.80, for medical services rendered on May 1, 2001 to patient/arrestee, Elaine Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$9.20 = \$190.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251256 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered from December 6-7, 2000 to patient/arrestee, Billy Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,155.22, minus \$1,701.54 in unrelated charges, less discount of \$1,295.68 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251259 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on July 8, 2001 to patient/arrestee, Miguel Muniz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251261 INFECTIOUS DISEASE CONSULTANTS, Elmhurst, Illinois, submitting invoice totaling \$193.12, for medical services rendered on July 30, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$340.00, less discount of \$146.88 = \$193.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251262 CARDIOLOGY NORTHSIDE, Alsip, Illinois, submitting invoice totaling \$30.24, for medical services rendered on July 30, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$19.76 = \$30.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251263 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$39.14, for medical services rendered from July 29-30, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$66.00, less discount of \$26.86 = \$39.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 251264 SONG PIYAKA, M.D., Oak Park, Illinois, submitting invoice totaling \$180.00, for medical services rendered on August 28, 2001 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$20.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251265 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$265.34, for medical services rendered on August 27, 2001 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$435.00, less discount of \$169.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251271 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,453.83, for medical services rendered from January 6-9, 2001 to patient/arrestee, George Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,849.79, minus \$21,012.20 in unrelated charges, less discount of \$383.76 = \$3,453.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251273 MICHAEL REESE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,300.00, for medical services rendered from March 31 through April 5, 2000 to patient/arrestee, Derrick Hudson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,056.79, minus \$5,476.71 in unrelated charges, less discount of \$9,280.08 = \$6,300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251277 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$4,997.53, for medical services rendered on December 30, 1999 to patient/arrestee, Robert Greer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,893.00, less discount of \$1,895.47 = \$4,997.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251279 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$208.80, for medical services rendered on September 15, 2000 to patient/arrestee, Martin Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$261.00, less discount of \$52.20 = \$208.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 251282 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$191.20, for medical services rendered on September 14, 2000 to patient/arrestee, Martin Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$239.00, less discount of \$47.80 = \$191.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251284 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$206.40, for medical services rendered from September 14-15, 2000 to patient/arrestee, Martin Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$258.00, less discount of \$51.60 = \$206.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251285 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$427.00, for medical services rendered on July 1, 2001 to patient/arrestee, Mya Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$610.00, less discount of \$183.00 = \$427.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251286 ROBERT C. OWENS, Chicago, Illinois, submitting invoice totaling \$198.99, for medical services rendered from October 15-16, 2001 to patient/arrestee, Tracy Conley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$26.01 = \$198.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251291 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered on January 10, 2001 to patient/arrestee, Andre Caswell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,623.93, minus \$9,655.73 in unrelated charges, less discount of \$4,810.20 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 251293 HASMUKH V. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$215.94, for medical services rendered from March 8-12, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$420.00, minus \$180.00 in unrelated charges, less discount of \$24.06 = \$215.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

251294 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered from March 8-9, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$356.40, minus \$313.20 in unrelated charges, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$704,516.46	\$77,717.13
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$223,388.03	\$38,551.38
DISCOUNT	\$76,971.77	\$18,699.48
AMOUNT PAYABLE	\$403,818.06	\$20,466.27

251305 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$175,526.02, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 10-23, 2002.

251187 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of April 9-22, 2002.

* The next regularly scheduled meeting is presently set for Tuesday, May 7, 2002.